

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

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1. Full Name and Address of Political Committee

North Political Action Committee
P. O. Box 14538

Baton Rouge

LA

70898-4538

OFFICE USE ONLY

PAC 1/4/01
10-G
1/9

0200124

2. Date of Primary 12/15/2001

This report covers from 12/18/2001 thru 12/30/2001

3. Type of Report

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☐ 30th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to primary
☒ 10th day prior to general

HAND DELIVERED

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson	Jan Mason	P. O. Box 14538, Baton Rouge, LA 70898
Treasurer	Lee Ayers	P. O. Box 14538, Baton Rouge, LA 70898
Exec. Dir.	Virginia R. Sawyer	P. O. Box 14538, Baton Rouge, LA 70898
Asst. Treas	Honie W. Smith	P. O. Box 14538, Baton Rouge, LA 70898
Asst. Treas	Frances R. Daily	P. O. Box 1548, Baton Rouge, LA 70898

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Symbol	Political Party	Support or Oppose
Scott Hornsby	P. O. Box 8005 Clinton, LA 70722	SD-15	I	Support

6. Is the Committee supporting the entire ticket of a political party? N If "yes", which party?

7. Name of Person Preparing Report Fran Daily Daytime Telephone 225-928-5388

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 1/19/02

Jan Mason / Ron Adams
Signature of Committee Chairperson

Daytime Telephone Number

Virginia R. Sawyer
Signature of Committee Treasurer, if any

225-928-5388
Daytime Telephone Number

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	131.75
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	131.75
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	131.75

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	28.02
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	28.02
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	28.02

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0- if first report for this committee)	\$3243.57
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	0.00 +
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	28.02 -
20. Funds on hand at close of reporting period	\$3215.55

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	83425.77
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	83425.77

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

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The following information must be provided for all in-kind contributions received by the committee during this reporting period. In-kind contributions made by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In column 1 check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. In-Kind Contributions Received this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Value(s)	
LABI P. O. Box 80258 Baton Rouge LA 70898-0258 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	Admin. Costs 12/18/01 thru 12/30/01	12/30/2001	131.75	21240.33

4. SUBTOTAL (this page) 131.75 N/A

5. TOTAL (complete only on last page of this schedule) 131.75 N/A

5. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABI P. O. Box 83268 Baton Rouge LA 70888-0268	12/18/2001	Telephone Expenses	28.02

4. SUBTOTAL (this page)

28.02

6. TOTAL (complete only on last page of this schedule)

28.02